

S-E-C-R-E-T
 (When filled in)

Voucher No. 8385
 27 February 1961

MEMORANDUM FOR: Chief, Finance Division
 ATTENTION : Monetary Branch
 SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Batum Kodak Company**
 b. Amount: **\$2,617.42**
 c. Contract Number: **HF-CJ-2219**
 d. Invoice Number: **23**
 e. Check to be dated: **2 March 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN. LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBJ. REF.	AMOUNT DEBIT
602.0	X723-1097-0173	700	2219	\$2,617.42 <i>Pmt</i>
Cash				\$2,617.42

SIGNED

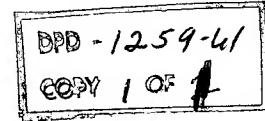
25X1

Dist:
 2 - Add
 ✓ - Contract HF-CJ-2219 (Post)
 1 - Voucher File
 EL:nh/DPD-Fin/27 Feb. 61

Authorizing Officer _____
 27 February 1961

S-E-C-R-E-T
 (When filled in)

ER



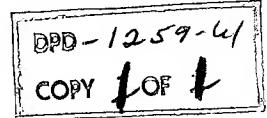
23 February 1961

Dear Sir:

Re: Your DPD-2322-60

The following information applies to presently planned visits to SAC installations during the weeks ending 4 March and 11 March 1961.

- (a) 15th RTS, March AFB, California
4080 SRW (L), Laughlin AFB
Target Materiels Division, Offutt AFB, Nebraska
Project Dragon Lady Warehouse, Robins AFB, Georgia
(Adams only)
- (b) [redacted] Supervisor, Quality Control STAT
, Senior Liaison Engineer
- (c) [redacted] - USA STAT
- USA
- (d) [redacted] - 6 July 1923, New York, New York STAT
- 21 March 1913, Brockway, Pennsylvania
- (e) Laughlin AFB 1 March
March AFB 3 March
Offutt AFB 6 March
Robins AFB 7-10 March
- (f) Purpose of visits is service as required under Contract
HF-CJ-2219 in areas of Quality Control, operation and supply.
- (g) 15th RTS
[redacted] - OIC Photo Lab. STAT
[redacted]
4080 SRW (L) [redacted] - OIC Photo Lab. STAT
Target Materiels Division, Offutt AFB [redacted]
Project Dragon Lady Warehouse, Robins AFB [redacted] STAT



- 2 -

23 February 1961

(h)

[redacted] STAT
CHAL. Phase III
ARG. Phase I
COR. Phase I
T.

[redacted] STAT
CHAL. Phase III
ARG. Phase I
COR. Phase I
OX. Phase II

Secret issued by WPAFB on 9 January 1952.

DTA/KL